§72.58 Issuance of amendment.

In determining whether an amendment to a license will be issued to the applicant, the Commission will be guided by the considerations that govern the issuance of initial licenses.

§ 72.60 Modification, revocation, and suspension of license.

- (a) The terms and conditions of all licenses are subject to amendment, revision, or modification by reason of amendments to the Atomic Energy Act of 1954, as amended, or by reason or rules, regulations, or orders issued in accordance with the Act or any amendments thereto.
- (b) Any license may be modified, revoked, or suspended in whole or in part for any of the following:
- (1) Any material false statement in the application or in any statement of fact required under section 182 of the Act:
- (2) Conditions revealed by the application or statement of fact or any report, record, inspection or other means which would warrant the Commission to refuse to grant a license on an original application;
- (3) Failure to operate an ISFSI or MRS in accordance with the terms of the license;
- (4) Violation of, or failure to observe, any of the terms and conditions of the Act, or of any applicable regulation, license, or order of the Commission.
- (c) Upon revocation of a license, the Commission may immediately cause the retaking of possession of all special nuclear material contained in spent fuel held by the licensee. In cases found by the Commission to be of extreme importance to the national defense and security or to the health and safety of the public, the Commission prior to following any of the procedures provided under sections 551–558 of title 5 of the United States Code, may cause the taking of possession of any special nuclear material contained in spent fuel held by the licensee.

§72.62 Backfitting.

(a) As used in this section, *backfitting* means the addition, elimination, or modification, after the license has been issued, of:

- (1) Structures, systems, or components of an ISFSI or MRS, or
- (2) Procedures or organization required to operate an ISFSI or MRS.
- (b) The Commission will require backfitting of an ISFSI or MRS if it finds that such action is necessary to assure adequate protection to occupational or public health and safety, or to bring the ISFSI or MRS into compliance with a license or the rules or orders of the Commission, or into conformance with written commitments by a licensee.
- (c) The Commission may require the backfitting of an ISFSI or MRS if it finds:
- (1) That there is a substantial increase in the overall protection of the occupational or public health and safety to be derived from the backfit, and
- (2) That the direct and indirect costs of implementation for that ISFSI or MRS are justified in view of this increased protection.
- (d) The Commission may at any time require a holder of a license to submit such information concerning the backfitting or the proposed backfitting of an ISFSI or MRS as it deems appropriate.

Subpart D—Records, Reports, Inspections, and Enforcement

§72.70 Safety analysis report updating.

- (a) The design, description of planned operations, and other information submitted in the Safety Analysis Report shall be updated by the licensee and submitted to the Commission at least once every six months after issuance of the license during final design and construction, until preoperational testing is completed, with final Safety Analysis Report completion and submittal to the Commission at least 90 days prior to the planned receipt of spent fuel or high-level radioactive waste. The final submittal must include a final analysis and evaluation of the design and performance of structures, systems, and components that are important to safety taking into account any pertinent information developed since the submittal of the license application.
- (b) After the first receipt of spent fuel or high-level radioactive waste for

storage, the Safety Analysis Report must be updated annually and submitted to the Commission by the licensee. This submittal must include the following:

- (1) New or revised information relating to applicable site evaluation factors, including the results of environmental monitoring programs.
- (2) A description and analysis of changes in the structures, systems, and components of the ISFSI or MRS, with emphasis upon:
 - (i) Performance requirements,
- (ii) The bases, with technical justification therefor upon which such requirements have been established, and
- (iii) Evaluations showing that safety functions will be accomplished.
- (3) An analysis of the significance of any changes to codes, standards, regulations, or regulatory guides which the licensee has committed to meeting the requirements of which are applicable to the design, construction, or operation of the ISFSI or MRS.

§72.72 Material balance, inventory, and records requirements for stored materials.

- (a) Each licensee shall keep records showing the receipt, inventory (including location), disposal, acquisition, and transfer of all spent fuel and high-level radioactive waste in storage. The records must include as a minimum the name of shipper of the material to the ISFSI or MRS, the estimated quantity of radioactive material per item (including special nuclear material in spent fuel), item identification and seal number, storage location, onsite movements of each fuel assembly or storage canister, and ultimate disposal. These records for spent fuel at an ISFSI or for spent fuel and high-level radioactive waste at an MRS must be retained for as long as the material is stored and for a period of five years after the material is disposed of or transferred out of the ISFSI or MRS.
- (b) Each licensee shall conduct a physical inventory of all spent fuel and high-level radioactive waste in storage at intervals not to exceed 12 months unless otherwise directed by the Commission. The licensee shall retain a copy of the current inventory as a

record until the Commission terminates the license.

- (c) Each licensee shall establish, maintain, and follow written material control and accounting procedures that are sufficient to enable the licensee to account for material in storage. The licensee shall retain a copy of the current material control and accounting procedures until the Commission terminates the license.
- (d) Records of spent fuel and high-level radioactive waste in storage must be kept in duplicate. The duplicate set of records must be kept at a separate location sufficiently remote from the original records that a single event would not destroy both sets of records. Records of spent fuel transferred out of an ISFSI or of spent fuel or high-level radioactive waste transferred out of an MRS must be preserved for a period of five years after the date of transfer.

§ 72.74 Reports of accidental criticality or loss of special nuclear material.

- (a) Each licensee shall notify the NRC Operations Center ¹ within one hour of discovery of accidental criticality or any loss of special nuclear material.
- (b) This notification must be made to the NRC Operations Center via the Emergency Notification System if the licensee is party to that system. If the Emergency Notification System is inoperative or unavailable, the licensee shall make the required notification via commercial telephonic service or any other dedicated telephonic system or any other method that will ensure that a report is received by the NRC Operations Center within one hour. The exemption of §73.21(g)(3) of this chapter applies to all telephonic reports required by this section.
- (c) Reports required under §73.71 of this chapter need not be duplicated under the requirements of this section.

[53 FR 31658, Aug. 19, 1988, as amended at 59 FR 14087, Mar. 25, 1994]

§ 72.75 Reporting requirements for specific events and conditions.

(a) Emergency notifications—Each licensee shall notify the NRC Operations

¹Commercial telephone number of the NRC Operations Center is (301) 816-5100.